



# PURCHASE ORDER

**PO Number: 303-1-0898**

*Requisition Number: 303-1-01922*

**Order Date: 6/23/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Waco State Office Bldg

801 Austin Ave.

Attn: Jayne Steger

Waco, TX 76701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

12031864908

Knight Security Systems LLC

4509 Freidrich Lane Ste. 110

Austin, TX 78744

Bob Minchew

Phone: 512-892-8801, Fax:

bminchew@knightsecurity.com

Knight-Waco Portal Expansion for the Waco State Office Building.

Price Per Attached Quote #23996 Dated 05/25/2021.

**Description** DIR Contract: CPO-4494

TFC Contact:

Jayne Steger

512-463-1668

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
32 Portal to 64 Portal Expansion: Increases portal capacity from 32 portals to 64 portals on S2 NetBox Extreme.	1	Each	\$3,680.20	6/23/2021	9/29/2021	\$3,680.20

Price Per Attached Quote #23996 Dated 05/25/2021.

DIR Contract: CPO-4494

**NIGP Class: 990**

**NIGP Item: 22**

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR S2-SL3

16 Portal to 32 Portal Expansion:

Increases portal capacity from 16 portals to 32 portals on S2 NetBox or S2 NetBox Extreme.

**NIGP Class:** 990

1 Each \$1,559.51 6/23/2021 9/29/2021 \$1,559.51

**NIGP Item:** 22

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR S2-SL2

4 Portal to 16 Portal Expansion:

Increases portal capacity from 4 portals to 16 portals. For use with NetBox.

**NIGP Class:** 990

1 Each \$1,194.49 6/23/2021 9/29/2021 \$1,194.49

**NIGP Item:** 22

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR S2-LSS1

S2 NetBox® 4 Portal to NetBox® Extreme 4 Portal Controller

Upgrade:

Includes S2 NetBox® Extreme Controller Hardware and Software.

S2 Controller-ONLY Head-end Cabinet (wall mount). (Node Blade Separate).

1 Each \$1,398.81 6/23/2021 9/29/2021 \$1,398.81

**NIGP Class:** 990

**NIGP Item:** 22

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR S2-EXT-UPG-WM

S2 NetBox xx Portal to NetBox Extreme xx Portal Controller

Upgrade:

Includes S2 NetBox Extreme Controller Hardware and Software. S2 Controller ONLY Head-end Cabinet (rack).

1 Each \$1,400.02 6/23/2021 9/29/2021 \$1,400.02

**NIGP Class:** 990

**NIGP Item:** 22

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** DIR -S2-EXT-UPG-RM

64 portal expansion (new systems):

Increases new S2 Enterprise Select/Ultra2/Exacta100 system licenses by 64 portals increments (above the initial 128).

**NIGP Class:** 963

1 Each \$2,581.22 6/23/2021 9/29/2021 \$2,581.22

**NIGP Item:** 45

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** S2:S2-NR64

Special Project Discount

1 Each (\$875.00) 6/23/2021 9/29/2021 (\$875.00)

**NIGP Class:** 990

**NIGP Item:** 22

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Special Project Discount

S2 Forward:

Adds DMP Panel licensing from old system to upgraded system.

Qty indicates max number DMP panels.

**NIGP Class:** 963

1 Each \$0.00 6/23/2021 9/29/2021 \$0.00

**NIGP Item:** 45

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** FWD:S2-FWD-DMP

S2 Forward:

Adds Badging licensing from old system to upgraded system.

**NIGP Class:** 963

1 Each \$0.00 6/23/2021 9/29/2021 \$0.00

**NIGP Item:** 45

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** FWD:S2-FWD-IDC

**Grand Total \$10,939.25**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Security and Safety Programs
<b>Phone</b>	5124631668
<b>Org Code</b>	0420 - CB: Secure Workplace Environment
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)